

Funding Commitment Decision Letter

Funding Year 2018

Contact Information:

Debbie Lindgren
NIAGARA SCHOOL DISTRICT
700 JEFFERSON AVE
NIAGARA, WI 54151
dlindgren@niagara.k12.wi.us

FCC Form 471: 181024166**BEN:** 133152**Wave:** 5**Application Nickname:** FIREWALL

Totals

Total Committed	\$2,000.06
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What is in this letter?

Thank you for submitting your application for Funding Year 2018 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**



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3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.**

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC,** visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules,** please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System \(ECFS\)](#). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).



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Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



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Funding Commitment Decision Overview

Funding Year 2018

Application Comments for FCC Form 471: #181024166

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
1899043772	WiscNet	\$2,000.06	\$2,000.06	Funded



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FRN 1899043772	Service Type Basic Maintenance of Internal Connections	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$2,500.08	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$2,500.08	
Discount Rate		80.00%	
Committed Amount		\$2,000.06	

Dates		Service Provider and Contract Information	
Service Start Date	7/1/2018	Service Provider	WiscNet
Contract Expiration Date	6/30/2019	SPIN (498ID)	143004351
Contract Award Date		Contract Number	
Service Delivery Deadline	6/30/2019	Account Number	
Expiration Date (All Extensions)		Establishing FCC Form 470	180010132

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

MR1: The establishing FCC Form 470 Application Number was changed at the request of the applicant.



Oratch, Kerri <koratch@niagara.k12.wi.us>

FRN 1899043772

3 messages

Kameliya Dyakova <kdyakova@wiscnet.net>


Thu, Jun 6, 2019 at 1:26 PM

To: "dlindgren@niagara.k12.wi.us" <dlindgren@niagara.k12.wi.us>

Cc: "koratch@niagara.k12.wi.us" <koratch@niagara.k12.wi.us>, "techs@niagara.k12.wi.us" <techs@niagara.k12.wi.us>, WiscNet Billing <billing@wiscnet.net>

Greetings,

We are having issue with SLD paying us for the e-rate discount applied to your Firewall service invoices and it was communicated to us that your F471 is filed incorrectly which prevents SLD of issuing payment to WiscNet.

I have attached copy of the conversation we had with SLD with regards to this issue. Their advice for you is to file an Appeal and change the service type. Your current service category for this FRN is  Basic Maintenance which is incorrect. If you have further questions on how this Appeal should be handled please contact SLD.

Further, as we are unable to collect the money from SLD and the end of our fiscal year is in 3 weeks, we'll proceed with invoicing you for the E-rate discount applied to your invoices for quarters 1,2, and 3. Quarter 4 billing begins next week and an invoice for the full quarterly amount will be sent to you.

After your SLD appeal is reviewed and approved you can invoice SLD directly and collect the eligible E-rate funds from them.

If there is anything we can do to help with this, please let us know.

Best,

-Kameliya

WiscNet

Note**Date**

As per our conversation Invoice# 2906118 & 2929182 FRN# 1899043772 was denied due to the applicant selecting the incorrect service type on there FCC Form 470. Firewall is not eligible under Basic Maintenance of Internal Connection. It is Internal Connect/Managed Internal Broadband Services. The applicant will need to submit an appeal to change the service type to IC/MIBS.

If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.

6/6/2019 12:15 PM EDT

Thank you,
Sabrina Glover
Universal Service Administrative Company (USAC)
Client Service Bureau
(888) 203-8100

Good morning, It has been 30 days since my last update and I'm wondering if anyone is looking into it. Please provide an update on FRN1899043772 and you think the service is not eligible under Cat 2 services.

5/24/2019 12:57 PM EDT

Thank you,

-kameliya
WiscNet

Good morning,

The attached remittance statement, which we received a couple of days ago, shows payment for FRN1899043772 (mentioned below as one of the FRNs on Invoice 2906205) being denied due to service ineligibility. This is Managed Firewall Service utilizing Cisco ASA -5515 device which is eligible service under Category 2. Could you please provide more information of why you concluded that the service is ineligible?

Thank you.

Respectfully,

-Kameliya
WiscNet

4/24/2019 9:49 AM EDT

279045

Records / Appeals

WiscNet - #149153

Submitting

Associated FRNs

Review Inquiries

News

Related Actions

In-Review

Outreach

Wave Ready

Committed

▼ Appeal Information

View Status (+)

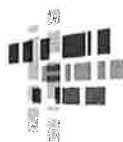
Funding Year 2018**Submitting Organization** NIAGARA SCHOOL DISTRICT (BEN: 133152)**Created By** Kerri Oratch**Created On** 6/10/2019 4:47 PM EDT**▼ Main Contact****Name** Kerri Oratch**Email** koratch@niagara.k12.wi.us**Phone Number** 715-251-4541**▼ Narrative**

The incorrect service category was chosen when this was entered. The service category that should have been chosen is Internal Connect/Managed Internal Broadband Services.
Thank you.

▼ Appeal Details**Decision appealed by applicant** Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (+)



Universal Service
Administrative Co.

October 23, 2019

Revised Funding Commitment Decision Letter

Funding Year 2018

Contact Information:

Kerri Oratch
NIAGARA SCHOOL DISTRICT
700 JEFFERSON AVE
NIAGARA, WI 54151
koratch@niagara.k12.wi.us

BEN: 133152

Post Commitment Wave: 43

Totals

Original Commitment Amount	\$2,000.06
Revised Commitment Amount	\$2,000.06

What is in this letter?

Thank you for submitting your post-commitment request for Funding Year 2018 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



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- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
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identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

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Revised Funding Commitment Decision Overview

Funding Year 2018

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1899043772	WiscNet	Appeals	\$2,000.06	Denied



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Post Commitment Request Number: 149153	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1899043772	Service Type: Basic Maintenance of Internal Connections	Original Status: Funded	Revised Status: Funded
FCC Form 471: 181024166			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$2,500.08	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$2,500.08	
Discount Rate		80.00%	
Revised Committed Amount		\$2,000.06	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2019
Contract Award Date	
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	WiscNet
SPIN (498ID)	143004351
Contract Number	
Account Number	
Establishing FCC Form 470	180010132

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Our records show that your appeal was filed more than 60 days after the date your decision letter was issued. Your appeal was filed on 06/10/2019. The Funding Commitment Decision Letter was issued on 5/11/2018. Federal Communications Commission (FCC) rules require appeals to be filed within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.